

Work Order ID 127179

127179

Jan 5th

Monday, December 15, 2014 8:28:25 AM

Item ID: D350-689-011

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Dual High Back Seat Installation

Start Date: 12/15/2014 Start Qty: 1.00

1

Cust Item ID:

Required Date: 12/31/2014 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan: *mf*

Date: *12-15*

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr	Revision Nbr
DSI9588	B
IIN-D350-689	B

MLS 15-01-08

100

Document Control

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Doc.Control -USB or Paperwork

Photocopy bluefile and create labels per PPP D350-689-011 CHG006

DAS
46
0.89

JAN 09 2015

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

DAS
63
9.89

JAN 08 2015

Work Order ID 127179

Monday, December 15, 2014 8:28:25 AM

127179

Page 2

Item ID: D350-689-011 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Dual High Back Seat Installation
Start Date: 12/15/2014 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 12/31/2014 Req'd Qty: 1.00 ***1*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC4- 100% Inspect kits for completeness Memo	0.00 0.00				DAS 46 0.00		JAN 09 2015	
130 *130* Packaging Packaging	Packaging Memo Identify and pack for shipping as per PPP D350-689-011 Location: <u>FG</u> PPP Rev: <u>038</u>	0.00 0.00					DAS 66 9-69		JAN 12 2015 127179
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							MLJ 15-01-12 WF 15-01-12

Picklist Print

Monday, December 15, 2014 8:28:25 AM

Page 1

Work Order ID: 127179

127179

Parent Item: D350-689-011

D350-689-011

Parent Item Name: Dual High Back Seat Installation

Start Date: 12/15/2014

Required Date: 12/31/2014

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:B03.05.09Reformat; Modify Step 1KJ/RF IPP Rev:C chg003
per DSI 9498 DD 10.02.11 verified by:JLM IPP REV:D 11.11.24 AS PER
ECN11-674 DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-689-013		Manufactured	No			110	Each	0.0000	1	1			DAS 06 9-89
D350-689-013 Floor Provisions		DAS 146							**	127162			DAS 26 9-89
D350-689-041		Manufactured	No			110	Each	0.0000	1	1			DAS 06 9-89
D350-689-041 Dual High Back Seat Assembly		DAS 146							**	127147			DAS 26 9-89
D3018-1		Manufactured	No			110	Each	2.0000	1	1			DAS 06 9-89
D3018-1 Seat Cushion		DAS 146							**				DAS 06 9-89
Location Loc Qty Loc Code													
ST415 2													
116961 2													
D3019-1		Manufactured	No			110	Each	2.0000	1	1			DAS 06 9-89
D3019-1 Back Cushion		DAS 146							**				DAS 26 9-89
Location Loc Qty Loc Code													
ST415 2													
117042 2													

JAN 08 2015